

Date: Friday, 10/5/2007 11:02:10 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: STRUT	
Job Number	: 35045				
Estimate Number	: 10950				
P.O. Number	: N/A		Part Number	: D2562005	
This Issue	: 10/5/2007 S.O. No. N/A		Drawing Number	: D2562 REV D	
Prsht Rev.	: NC		Project Number	: N/A	
First Issue	: N/A		Drawing Revision	: D	
Previous Run	: 32575		Material	: N/A	
Written By			Due Date	: 10/19/2007 Qty: 10 Um: Each	
Checked & Approved By					
Comment	: Est A 02/06/07 New Issue NG				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	M304TR0500W035	304 RD Tube .500 x .035W
Comment: Qty.: 2.5374 f(s)/Unit Total : 25.3743 f(s) 304/316/318-2B Seamless Tubing, 1/2" O.D. x 0.035" wall Batch <u>M 105 575 (7)</u> <u>M 104 862 (3)</u> SB 07/10/16 (10)		
2.0	BRAKE NC	NC BRAKE
Comment: NC BRAKE Punch to length as per Dwg D2562 SB 07/10/16 (10)		
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL/MED FAB RESOURCE 1- Bend end as per Dwg D2562 Angle "D" 2- Deburr 		
4.0	QC5	INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP <u>SB 07/10/17 (12)</u>
5.0	POWDER COATING	POWDER COATING Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.2) as per QSI 005 4.3 <u>M-1 07/10/18</u> (9X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/10/17	3						

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/10/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/10/17	3	1 piece hole was damage in the punch operation RE open the error	QSR102	Scrap + destroy No Replace	SB 07/10/17	S 07/10/17	QSR102	G 07/10/17

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT

10/10/07 (9)

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *57264*

10/10/07 (9)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

10/10/07 (9)

Job Completion



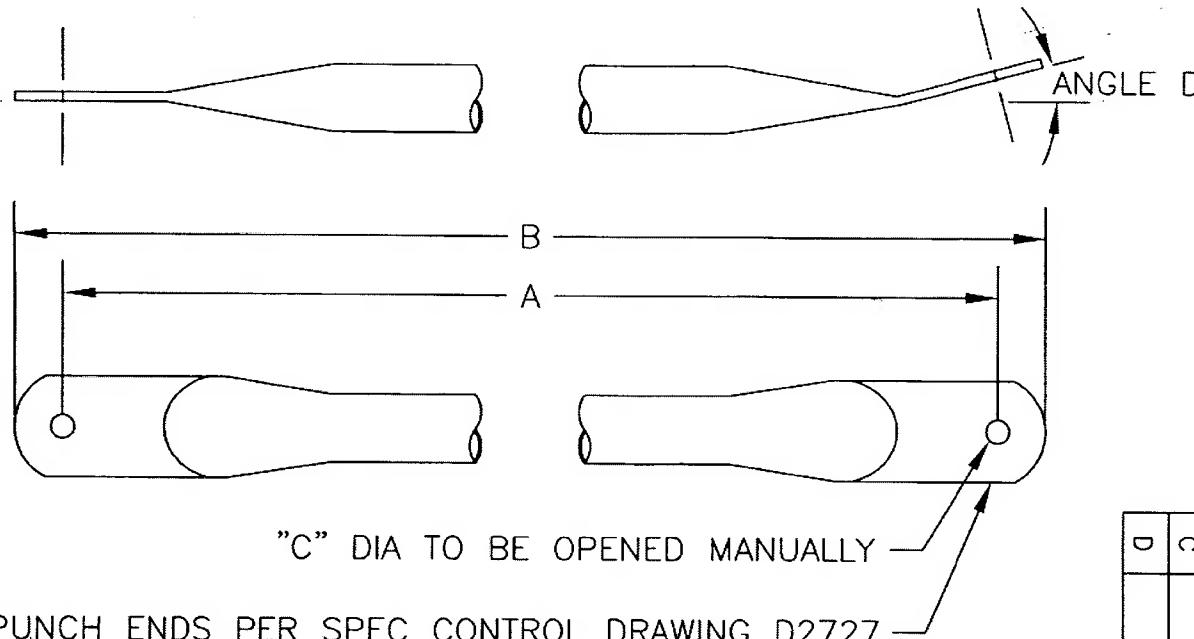
10/10/07 (9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



PART #	DIM A	DIM B	DIA C	ANG D
D2562-001	19.68	20.48	—	10
D2562-003	20.37	21.17	—	18
D2562-005	29.00	29.80	—	30
D2562-007	19.22	20.02	—	0
D2562-011	25.79	26.59	—	16
D2562-013	26.63	27.43	—	24

DRAWN BY RF		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. D
DATE		TITLE	SHEET 1 OF 1
05.05.18		STRUT	SCALE
A	96.05.01	NEW ISSUE	1:2
B	98.10.15	UPDATED MATERIAL NOTE (TSR A603)	
C	02.06.05	ADD -005; ADD FINISH	
D	05.05.18	ADD -007/-011/-013; UPDATE -005	

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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35025
GENERAL NOTES

GENERAL NOTES

- 1) MATERIAL: AISI 304/316/318 SS 0.500 OD X 0.035 WALL (REF DART SPEC. M304TR0.500W.035)
ENSURE SEAMLESS TUBE IS USED
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

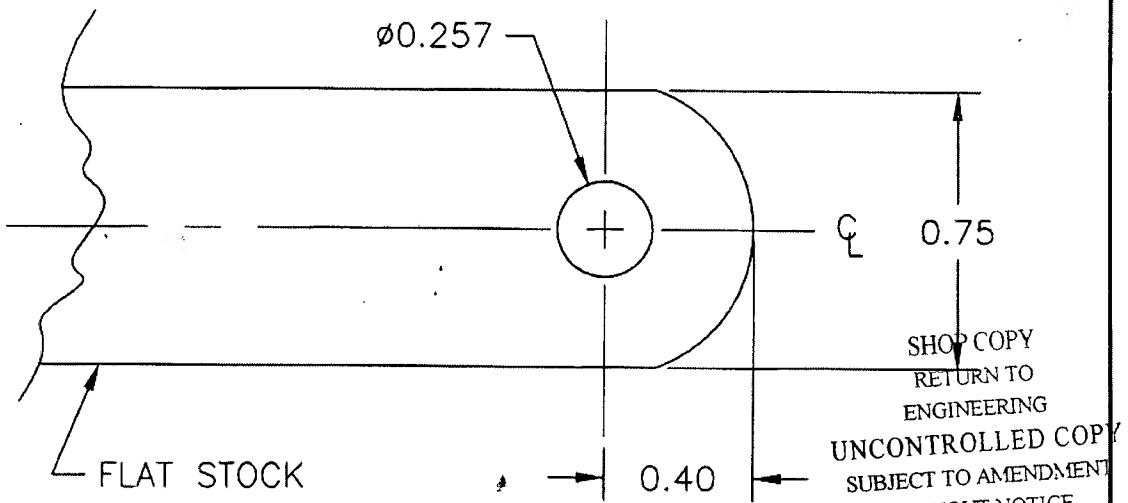
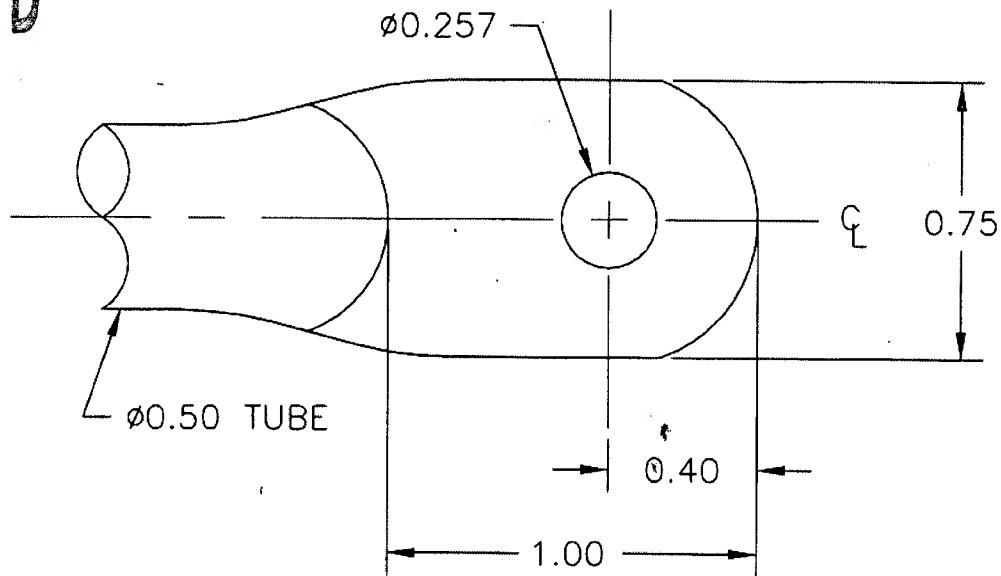
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DESIGN KE	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED MM	APPROVED JA	DRAWING NO. D2727
DATE 97.11.24		TITLE PUNCH DT8012 SPEC CONTROL
		SCALE 2:1
A	97.11.24	NEW ISSUE
A1	01.12.20	ADD TOLERANCE NOTE

SPECIFICATION CONTROL DRAWING FOR PUNCH DT8012

RELEASED
98/03/06 KE



NOTE: TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

CUSTOMER RETURN

Initiator: Jean Kerr
 Company: Rotocraft Support
 C.R.O.T.U.C.L.
 Phone No. 818-9917-7667

Date: May 9/08
 Invoice # 16386
 Order Entry # 5931

Reason for return: too long. Purchased the incorrect Strut.
 Attach Copy of DHS Return Authorization # 414

Receiving: 8/10/08
 Date Received: 8/10/08 Freight Company: FEDEX

Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	<u>D2562-005</u>	<u>35045</u>	<u>Strut</u>	<u>Jack</u>	<u>5/20</u>

Condition of packaging: 6 v/s Photograph required: yes no

Paperwork attached: P/S Y Invoice ARC Docs Other

QC:

Quarantine: Location:

Condition of Part: good

Inspect: Initial:

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	<u>D2562-005</u>	<u>35045</u>	<u>return to stock per WO</u>	<u> </u>	<u>39500</u>	<u> </u>

QA Coordinator:

Advise GM as to findings: Initial: Date:

Comments:

Issue credit: yes no

Invoice Amount:

Less Replacement:

Restock Fee:

Freight:

Net Credit:

GM Approval: Date:

DHS Customer

QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit